



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500032208**

Ship To: Center ID: COPG CONCOURSE & PARKING GARGAGE 1200 THIRD AVE # 1700 SAN DIEGO CA 92101-4199		Bill To: CONCOURSE & PARKING GARGAGE 1200 THIRD AVE # 1700 SAN DIEGO CA 92101-4199		Date: 07/10/2012 Page 1 of 2	
				Billing Contact: DESPENA PETROGEORGE Telephone:	
Vendor: Ace Parking III LLC 645 Ash St San Diego CA 92101-3211 Vendor ID: 20000779 Phone:				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:	
				Buyer: Michael Winterberg Telephone: 619-533-6441	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	Department Open Parking Management Services For the Evan V. Jones Parkade (Lot 107) to include monthly reimbursement of operating expenses, cashier staffing and event services,for the period of July 1, 2012 through February 17, 2013. Contract number 4600000157, RFP No. 9105-08-Z. Memorandum of Agreement Doc# RR-305550 filed 1/11/2010. Department Contact: Kristin Geitz 619-236-7031 Bill To Address: Real Estate Assets Department Attn Despena Petrogeorge 1200 Third Ave. 17th Floor San Diego, CA 92101	100,000 EA	USD 1.00	USD 100,000.00
2	PO Modification PO Modification to pay operating expenses, cashier staffing, and event services for the period of December 1, 2012 through June 31, 2013.	100,000 EA	USD 1.00	USD 100,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		SEE LAST PAGE FOR TOTAL
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 200,000.00 Tax \$ 0.00 PO Total \$ 200,000.00		
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